

Return with payment to:

City of Shoreline Administrative Services Dept. 17500 Midvale AVE N Shoreline, WA 98133-4905

Non-Profit Gambling Tax Return

Business Name: Phone: Reporting Period:

	Gross	Deductions			_	
Activity	Receipts	and Credits	Taxable Revenue	Rate	Tax	Rev. Code
Bingo				5%		
Raffles				5%		
Amusement Games				2%		
Punch Boards*				10%		
Pull-tab*				10%		
Card Rooms**				10%		
Signature of Preparer			Date	Penalty		
Print Name	·		Total	Enclosed		

^{*}The rate of taxation for Pull-tabs and Punch Boards for non-profit establishments is 10% of gross receipts less the amount awarded as cash or merchandise prizes.

<u>Instructions</u>: Payment of gambling tax is due on or before the thirtieth day of the month next succeeding the quarterly period in which the tax accrued. Tax return forms must be returned on the quarterly due date even if no gambling activity occurred during the quarter. If activities have been discontinued, please advise our office with the date of discontinuation. If activities ceased because of sale, please advise our office of the new owner's name and contact information.

<u>Deductions and Credits</u>: The amount allowed for deductions for bingo, raffles, and amusement games is the cost of the prizes. Punch Boards or Pull-tabs for bona fide charitable or nonprofit organizations shall be at a rate of ten percent of gross receipts from operations of the games less the amount awarded as cash or merchandise prizes. Plus \$480.96 one time tax credit that can be deducted directly from the amount of your tax payment.

<u>Late Penalties</u>: Payments 1-30 days late will incur a 10% penalty. Payments 31-60 days late will incur a 15% penalty. Payments over 60 days late will incur a 20% penalty.

<u>Payments</u>: Make checks payable to: City of Shoreline Return with payment to:

City of Shoreline

Administrative Services Dept.

17500 Midvale AVE N Shoreline, WA 98133-4905

<u>Due Dates</u>: The Non-Profit Gambling Tax Return, copies of state activity reports and tax payments must be postmarked or received by the City of Shoreline by the due dates listed below. In order to avoid late penalties due to a late postmark, these items should be taken to a post office, not a drop-off box.

QUARTER	DUE DATE		
1st Quarter 2015	4/30/2015		
2nd Quarter 2015	7/30/2015		
3rd Quarter 2015	10/30/2015		
4th Quarter 2015	1/30/2016		

^{**}Card Room Deductions: Card rooms pay 10% of gross yearly receipts over \$10,000. Must not exceed \$10,000.